

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

OCT 3 1 2018

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NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lobbyist(s) David Collins	s, Gina Powers, Glenn Wa	lace, Richard	Parsons,	David McKillop	
II. Name of lobbyist'	s partnership, fi	rm or corporation, if any	<i>י</i> :			
RYP Granite Strate						_
(Nar	ne of partnership, i	irm or corporation)				
One Capital	. Plaza	Conco	ord	NH		03301
Business Address: (St	reet)	(Town/City)		(State)	(Zip Co	de)
(603) 410-4307		(603) <u>410-4307</u>	е-т	mail	dgc@rypgranite.cor	<u>n</u>
(Telephone)		(Fax)				
reportable expense t	ransactions which	one — file separate reports th are not attributable to ng in the months prior to th	any one clie	nt).		
·	sactions occurri	ig in the months prior to the	ic reporting a	are relativ	to the following one.	
Enbridge, Inc.	(Full Name of C	lient as it appears on the Lob	bvist Registrat	ion Form)		
<u>OR</u>	(Fall Name of C	none as it appears on the zer	-,	,		
		obbyist (including the lobb	yist's family)	, or the lo	bbying firm listed belo	w which are
IV. Date of Report Reports cover: activ	April 25, 201	8 🗌 egistration to 3/31/18	July 2 activity from	25, 2018 4/1/18 to		
	October 31, 2 activity from 7/1/		Janua activity from	ry 30, 20 1 10/1/18 (
V. There have been If this box is checked, Concord, NH 03301.	n no fees receiv complete just thi	ved and no reportable is form and submit it to the	ransaction Secretary of	s made s State's O	ince the last report. ffice, State House, Room	□ m 204,
VI. Check if addition	nal reports are a	ttached:				
☐ If you have received	ved fees or made	expenditures, you must fil	e Addendun	A- Fees	and Expenses	
☐ If you have paid a Expense Reimbursem		reimbursed expenses, you	must file Ac	ldendum	B- Report of Honorari	ums or
☐ If you, your firm,	or your family h	as made political contribu	tions, you mu	st file Ad	ldendum C- Political (Contributions
Sworn Statement/At I have read RSA 15, I and complete to the b	RSA 15-B, RSA	14-C and RSA 664 and he	reby swear o	r affirm th	nat the foregoing inform	ation is true
			<u>Oct</u>	ober 31, 2		
(Signature of lobbyis	st)			_	(Date)	
David G. Collins						
(Print Name of lobby	/ist)					

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) <u>David Collins/Gina Powers/Glenn Wallace/Richard Parsons/David McKi</u> llop					
II.	Name of lobbyist's partnership, firm or corporation, if any:				
	RYP Granite Strategies LLC (Name of partnership, firm or corporation)				
111.	Name of Client Enbridge, Inc	Date	October 31, 2018		
Ind to I	Fees Received icate the gross amount of all fees received from the client identified above obbying, including fees for services such as public advocacy, government luding research, monitoring legislation, and related legal work. The grouced by any expenses:	relations, o	or public relations services		
a)	Total of all fees received in this reporting period	a) \$	12,000.00		
b)	Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar ye		42.250.00		
c)	Total of all fees received to date (Add lines a and b)	c) \$	54,250.00		
d)	Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	0		

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

′ 	12,000.00
b) \$	0
c) \$	0
t	o) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$12,000_00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$40,250.00
f) Total of all expenses year to date	f) \$52,250.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	lobbying fees during this reporting
Paid to:	Amount:
	s
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir is true and complete to the best of my knowledge and belief. (Signature of lobbyist)	
David G. Collins	` :